

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JUNE 1, 2009 - JUNE 30, 2009

Outside Messenger Service	\$ 94.20
Overtime	165.00
Local Transportation	121.74
Long Distance Telephone	187.49
Duplicating Costs-in House	22.60
Court Reporting Services	2,896.40
Word Processing	30.00
In House Messenger Service	14.44
Travel Expenses - Transportation	552.00
Travel Expenses - Lodging	595.08
Travel Expenses - Meals	327.96
Westlaw	954.00
TOTAL	\$ 5,960.91

STROOCK

DISBURSEMENT REGISTER

DATE	July 28, 2009
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through June 30, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196253531 on 05/28/2009	5.84
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196313761 on 05/28/2009	8.29
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196466347 on 05/28/2009	5.84
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199447755 on 05/28/2009	5.84
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196891520 on 06/01/2009	9.12

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DATE	DESCRIPTION	AMOUNT
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197735910 on 06/01/2009	14.16
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198850490 on 06/01/2009	9.12
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827239; DATE: 06/06/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199880901 on 06/01/2009	9.12
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827249; DATE: 06/13/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195071659 on 06/08/2009	6.08
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827249; DATE: 06/13/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196672276 on 06/08/2009	6.08
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827249; DATE: 06/13/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197009482 on 06/08/2009	8.63
06/19/2009	VENDOR: UPS; INVOICE#: 0000010X827249; DATE: 06/13/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199371667 on 06/08/2009	6.08
Outside Messenger Service Total		94.20
Overtime		
06/12/2009	05/18/2009	165.00
Overtime Total		165.00

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DATE	DESCRIPTION	AMOUNT
Local Transportation		
06/05/2009	VENDOR: Elite Taxi; Invoice#: 1366526; Invoice Date: 05/08/2009; Voucher #: 9043003998; Arlene Krieger 04/30/2009 15:25 from 180 MAIDEN LN MANHATTAN NY to 398 7 AVE MANHATTAN NY	32.40
06/10/2009	VENDOR: Elite Taxi; Invoice#: 1366529; Invoice Date: 05/29/2009; Voucher #: 9051848414; Angie Colonna 05/18/2009 20:04 from 180 MAIDEN LN MANHATTAN NY to 357 GIFFORDS LN STATEN ISLAND NY	80.34
06/29/2009	VENDOR(EE): LKRUGER: 06/21/09 - 06/24/09; LK - 6/24/09	9.00
Local Transportation Total		121.74
Long Distance Telephone		
06/09/2009	VENDOR: Chase Card Services; INVOICE#: 060209; DATE: 6/2/2009 - visa charge 5/21/09 Court Call, LLC	142.50
06/09/2009	EXTN.795562, TEL.3103215555, S.T.12:49, DUR.00:00:06	0.56
06/09/2009	EXTN.796689, TEL.3103215555, S.T.12:50, DUR.00:00:13	0.56
06/09/2009	EXTN.796689, TEL.3103215555, S.T.14:25, DUR.00:02:54	1.67
06/11/2009	EXTN.795544, TEL.4126443541, S.T.14:18, DUR.00:05:38	3.34
06/11/2009	EXTN.795544, TEL.3026574928, S.T.18:24, DUR.00:04:34	2.78
06/15/2009	EXTN.795562, TEL.3053507246, S.T.12:44, DUR.00:04:52	2.78
06/16/2009	EXTN.795562, TEL.3128623366, S.T.10:52, DUR.00:00:23	0.56
06/17/2009	EXTN.795562, TEL.9734678282, S.T.09:20, DUR.00:01:50	1.11
06/17/2009	EXTN.795430, TEL.3128622000, S.T.18:03, DUR.00:01:48	1.11
06/18/2009	EXTN.795430, TEL.4126443541, S.T.10:17, DUR.00:02:11	1.67
06/19/2009	EXTN.795475, TEL.3026574955, S.T.16:18, DUR.00:01:06	1.11
06/19/2009	EXTN.795562, TEL.3024674430, S.T.17:12, DUR.00:09:57	5.56
06/19/2009	EXTN.795562, TEL.3027776500, S.T.17:26, DUR.00:01:20	1.11
06/25/2009	EXTN.795562, TEL.2015412126, S.T.16:21, DUR.00:00:24	0.56
06/25/2009	EXTN.795544, TEL.6095862311, S.T.15:30, DUR.00:03:04	2.22

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DATE	DESCRIPTION	AMOUNT
06/26/2009	EXTN.795562, TEL.2015412126, S.T.09:35, DUR.00:07:38	4.45
06/29/2009	VENDOR(EF): KPASQUALE: 06/21/09 - 06/23/09; Hotel expense for court hearings in Pittsburgh, PA	9.95
06/29/2009	EXTN.795562, TEL.8439870794, S.T.13:55, DUR.00:03:27	2.22
06/29/2009	EXTN.795544, TEL.6095862311, S.T.14:10, DUR.00:01:33	1.11
06/30/2009	EXTN.795475, TEL.3026574938, S.T.13:01, DUR.00:00:41	0.56
Long Distance Telephone Total		187.49
Duplicating Costs-in House		
06/02/2009		4.10
06/09/2009		0.10
06/10/2009		0.30
06/16/2009		0.40
06/17/2009		0.60
06/22/2009		5.70
06/22/2009		11.40
Duplicating Costs-in House Total		22.60
Court Reporting Services		
06/04/2009	VENDOR: Magna Legal Services; INVOICE#: 29823; DATE: 5/22/2009 - transcript re: Jeffery Posner	2,450.00
06/29/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-01831; Services Rendered; Federal Court Expedited	446.40
Court Reporting Services Total		2,896.40
In House Messenger Service		
06/02/2009	VENDOR: Early Bird Messenger; 5/14/2009 Bike Standard from AMIRI STANLEY to ARLENE KRUGER, 10 EAST END AVE	14.44
In House Messenger Service Total		14.44
Travel Expenses - Transportation		
06/29/2009	VENDOR(EF): KPASQUALE: 06/21/09 - 06/23/09; Flight fee for change in airline - court hearings in Pittsburgh, PA	25.00
06/29/2009	VENDOR(EF): KPASQUALE: 06/18/09 - 06/18/09; Court hearing in Pittsburgh, PA - taxis to and from the airport in Pittsburgh and in New Jersey.	200.00
06/29/2009	VENDOR(EF): KPASQUALE: 06/21/09 - 06/23/09; Taxis - court hearings in Pittsburgh, PA - to and from the airport in Pittsburgh and	229.00

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DATE	DESCRIPTION	AMOUNT
	in New Jersey.	
06/29/2009	VENDOR(EF): LKRUGER: 06/21/09 - 06/24/09; Taxi from airport to Hotel for LK and AK - 6/21/09	50.00
06/29/2009	VENDOR(EF): LKRUGER: 06/21/09 - 06/24/09; Taxi from Hotel to Airport - 6/22/09	48.00
Travel Expenses - Transportation Total		552.00
Travel Expenses - Lodging		
06/29/2009	VENDOR(EF): KPASQUALE: 06/21/09 - 06/23/09; Omni Williams Penn Hotel expense for court hearings in Pittsburgh, PA, 2 nights.	396.72
06/30/2009	VENDOR(EF): LKRUGER: 06/21/09 - 06/22/09; Pittsburgh - 6/22/09 Omni Williams Penn Hotel expense.	198.36
Travel Expenses - Lodging Total		595.08
Travel Expenses - Meals		
06/29/2009	VENDOR(EF): KPASQUALE: 06/21/09 - 06/23/09; Meal - court hearings in Pittsburgh, PA, breakfast for 6, lunch for 2, and Dinner for 2.	232.91
06/29/2009	VENDOR(EF): KPASQUALE: 06/18/09 - 06/18/09; Court hearing in Pittsburgh, PA, Dinner for 3.	44.25
06/30/2009	VENDOR(EF): LKRUGER: 06/21/09 - 06/22/09; Pittsburgh - 6/21/09, Dinner for K. Kruger and A. Krieger.	50.80
Travel Expenses - Meals		327.96
Westlaw		
06/01/2009	Transactional Search by Krieger, Arlene G.	27.50
06/01/2009	Transactional Search by Harris, Daniel J.	386.00
06/17/2009	Transactional Search by Krieger, Arlene G.	192.50
06/19/2009	Transactional Search by Pasquale, Kenneth	177.50
06/26/2009	Transactional Search by Pasquale, Kenneth	55.00
06/30/2009	Transactional Search by Pasquale, Kenneth	115.50
Westlaw Total		954.00

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DATE	DESCRIPTION	AMOUNT
	Word Processing - Logit	
06/11/2009		30.00
	Word Processing - Logit Total	30.00

BILL DISBURSEMENT SUMMARY		
Outside Messenger Service	\$ 94.20	
Overtime	165.00	
Local Transportation	121.74	
Long Distance Telephone	187.49	
Duplicating Costs-in House	22.60	
Court Reporting Services	2896.40	
Word Processing	30.00	
In House Messenger Service	14.44	
Travel Expenses - Transportation	552.00	
Travel Expenses - Lodging	595.08	
Travel Expenses - Meals	327.96	
Westlaw	954.00	
TOTAL DISBURSEMENTS/CHARGES	\$ 5,960.91	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.